



3667 MAIN STREET COLLEGE PARK, GEORGIA 30337  
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CITY OF COLLEGE PARK  
Mayor & City Council  
Regular Session Meeting  
May 19, 2025

This will be an in-person meeting that will also broadcast via [Facebook Live](#), and [YouTube Live](#).

Citizens wishing to give citizen remarks during a Regular Session Council meeting can choose one of two options:

**Option#1:**

Sign in to speak by 7:30 PM on May 19, 2025, at the podium in the City Hall Council Chambers.

**Option #2:**

Submit an email with your **name, address, and comment or remark** to [pcomment@collegetparkga.com](mailto:pcomment@collegetparkga.com) **no later than 7:30 PM on May 19, 2025**. The City Clerk will read your name, address and comment into the official record.

**Members of the Public who were unable to sign the Sign-In Sheet before the cutoff time may be granted three (3) minute to provide public comments; provided, however, that such three (3) minute of time shall not be donated to another speaker. No additional public comments will be received after the Citizens Remarks agenda item.**

**RULES FOR REMARKS DURING COUNCIL MEETINGS**

- Speakers must limit their remarks to no more than (3) minutes.
- Speakers must not employ tactics of intimidation, profanity, or threats of violence in their comments. Anyone who demonstrates these behaviors will not have their comments read into the record.
- (1) Specific topic may **NOT** be discussed during Citizens Remarks for more than 15 minutes.
- Members of the public who signed the Sign-In Sheet may donate time to another speaker; however, in no event shall the total duration of time allotted to one speaker (including donated time) exceed nine (9) minutes.

# 1. Opening Ceremonies

***A. Pledge Of Allegiance***

***B. Invocation***

***C. Civility Pledge - Police Chief Rogers***

***D. Announcements - Police Chief Rogers***

***E. Safety Preparedness - Fire Chief Jones***

# 2. Additions, Deletions, Amendments, or Changes to the Agenda

# 3. Approval of Agenda

# 4. Presentation of Minutes of City Council

A. Special Called Session Minutes dated April 24, 2025

B. Workshop Session Minutes dated May 5, 2025

C. Regular Session Minutes dated May 5, 2025

# 5. Proclamations, Resolutions, Plaques, and Announcements

A. Consideration of and action on a request for Proclamation for City of College Park to Observe Juneteenth on June 19, 2025. This item is sponsored by Mayor Pro Tem Jamelle McKenzie.

B. Consideration of and action on a request for a Proclamation for Beulah Lindsay. This item is sponsored by Mayor Pro Tem Jamelle McKenzie.

C. Consideration of and action on a request for a Proclamation for Dr. Subrenia Willis. This item is sponsored by Mayor Pro Tem Jamelle McKenzie.

D. Proclamation for John Azar. Sponsored by Councilman Joe Carn.

E. Consideration of and action on a request to proclaim May 18th - May 24th National Public Works Week. This request is from Highway, Streets and Storm Water, Superintendent Raymond Cotton. This event will support the efforts of the Public Works Department and Team members for the City of College Park.

## 6. Remarks of Citizens

## 7. Public Hearings

## 8. Consent Agenda

A. Consideration of an action to contract Monica Arnold Croom as the Ward 4 Legislative Assistance effective May 19, 2025; compensated at \$70,000.00 as a full time contractor . This item is being requested by Councilman Roderick Gay. This is a budgeted item (G/L Account # 100-1100-52-6170). This will service Ward 4.

B. Consideration of an action to contract Kelli Ramsey as the Mayor's Legislative Assistant effective May 19, 2025; compensated at \$5,833.33 monthly . This item is being requested by Mayor Motley Broom. This is a budgeted item (G/L Account #100-1300-52-6170)

C. Consideration of an action to contract Tawanna Brooks as the Ward 2 Legislative Assistant; compensated at \$5,500 monthly as a contractor . This item is being requested by Councilman Joseph Carn. This is a budgeted item (G/L Account # 100-1100-52-6170). This will service Ward 2.

D. Consideration of an Action to name the planned Botanical Garden at the former Camp Truitt located at 4400 Herschel Road, College Park as the RODERICK GAY BOTANICAL GARDEN effective May 19, 2025. This item is being requested by Councilman Roderick Gay. This is located in Ward 4.

E. Consideration of and action on a request for approval of Sages.gov in the amount of \$11,650 for an implementation fee. This item is being requested by Terry Jackson, Finance Director, and William Scott, Utilities Customer Service Manager. This is a budgeted item allocated across multiple departments (G/L Account #510-4630-52-5730). This impacts City functions.

F. Consideration of and action on a request to award Façade Improvement funds in the amount of \$10,000 to Wrap A Lot Fresh Express. This item is requested by Interim Economic Development Director Brian Hooker. This is a budgeted item (G/L Account # 100-7520-52-6130). This item is sponsored by Councilwoman Tracie Arnold. This item is located in Ward 3.

G. Consideration of an action on a request to allow East Coast Grading to perform milling and street resurfacing work on Skyline Drive from Herschel Road to Mt. Vernon Way. The proposed cost for this project is \$71,619.66. This additional request comes from Ward 4 Councilman, Roderick Gay, who will allocate funds from his Community Enhancement

Budget to support this project. (GL Account # 100.4200.54.1400). This item will support Ward 4.

H. Consideration of and action on a request to approve Central Square 2025 Annual Renewal Contract in the amount of \$147,833.52. This is a request from Chief of Police Connie Rogers. This is a budgeted item G/L Account #100-3200-52-6170. This will service all Wards.

I. Consideration of and action on a request for emergency approval repair of Fire Control Panel Node 12. It has a critical malfunction and replacement parts aren't available. Uninterrupted operation is necessary to ensure safety and compliance. The cost of repair is \$54,377.00 and will be charged to account R&M Building (G/L Account #555-4970-52-5740). This item is requested by Yanous Barner, Georgia International Convention Center, Gateway Arena & College Park Historical Golf Course Interim Director. This request is associated with Ward 2.

J. Consideration of and action on a request for approval to allow Kemi Construction Co. Inc, our On-Demand Contractor to remove and haul off fallen trees and debris from the City Drainage Culvert Structure to prevent flooding up stream to residential homes in Ward-4 in the amount of \$ 31,000.00. This is a budgeted item. (G/L Account #560-4250-54-7770). This agenda item is being requested by Highway, Streets and Storm Water Superintendent, Raymond Cotton.

K. Consideration of and action on a request to pay Kemi Construction Co., \$310,125.00 EMERGENCY replacement of the Water main located on Hardin Avenue. This item is being requested by Timothy Lewis, Interim Public Works Director. This is a budgeted item (G/L Account # 505-4400-54-1400). This is located in Ward 3.

L. Consideration of and action for funding the transfer of \$100,000.00 to the Information and Technology Department for the implementation, consultation, training and development of AI assistive technologies. This is a budget transfer from the Ward 3 Community Enhancement funds to the Information Technology & Telecommunications Department. This item is requested by Councilwoman Tracie Arnold.

M. AI assistive technology to support routine tasks and departmental responsibilities. Presented by Valerie Lee and Chief Information Officer, Michael Hicks. Sponsored by Councilwoman Tracie Arnold.

N. Consideration of and action on a request to approve Praters Flooring as the Sole Source Vendor for the refinishing of the SkyHawks Basketball Court. They are the only area approved NBA vendor to do the work. This item is requested by Yanous Barner, Georgia International Convention Center, Gateway Arena & College Park Historic Golf Course Interim

Director. The cost is \$28,057.50 and will be charged to (G/L Account #556-4969-54-7640) Equipment Replacement. This request is in Ward 2.

O. Consideration of an action to approve a contract for services with Style Mobb University in the amount of \$75,000.00 to aid in academic enrollment, student housing, support to access grants, development programs, and educational initiatives for the city. This is a budgeted item from the Ward 3 Community Enhancement Funds (G/L Account# 100-6122-54-7530). Requested by Councilwoman Tracie Arnold.

P. Consideration of an action to approve a contract for services with Sage Hands in the amount of 50,000.00 for contractual services for their work with displaced citizens of Chelsea Gardens and other properties in Ward 3, which includes Apartment/Housing Lead outreach, Packing Assistance, Moving Assistance, Elderly/Handicapped Transport and Storage accommodations. This is a budgeted item from the Ward 3 Community Enhancement Funds (G/L Account# 100-6122-54-7530). Requested by Councilwoman Tracie Arnold.

Q. Consideration of and action on a request to add Dr. Emmanuel Adediran, City Manager and Terry Jackson, Finance Director as authorized signers for the East West Bank account.

## 9. Regular Business

A. Consideration of and action on a request for a special event permit to host "CCN KickFest" by The Carrot Cartel Network on September 6, 2025 from 12:00 pm to 6:00 pm at the Jamestown area. This item is requested by Queenie Brown, Deputy City Clerk. This event is located in Ward 2.

B. Consideration of and action on a request for a special event permit to host "Farmers Market Pop-up" by Agro-Culture on June 14, 2025 from 10:00 am to 4:00 pm at the grass field area at the corner of Riverdale Road. This item is requested by Queenie Brown, Deputy City Clerk. This event is located in Ward 2.

C. Consideration of and action on a request for a special event permit to host "Nabbar Temple & Nabbar Court BBQ" by Nabbar Temple on July 19, 2025 from 9:00 am to 5:00 pm at Charles E. Phillips Park. This item is requested by Queenie Brown, Deputy City Clerk. This event is located in Ward 4.

D. Consideration of and action on a request for approval to designate city streets for resurfacing under the Georgia Department of Transportation's (GDOT) 2025 Local Maintenance & Improvement Grant (LRA) resurfacing program. The Grant amount is \$220,700.46. This item is being requested by Highway, Streets and Storm Water Superintendent, Raymond Cotton. This Grant will support Wards I, II, III IV.

E. Consideration of and action on a request to approve the GICC emergency roof repairs. There were multiple leaks causing immediate risk to the building, as well as to public safety. This situation was urgent and required immediate repair. We were able to locate TectaAmerica an approved contractor to resolve the matter. This item is requested by Interim Executive Director of the Georgia International Convention Center, Arena & Golf Course. The cost of the repair is \$60,800.00 G/L # 555-4970-52-6590. This is not a budgeted item. This request is in Ward 2

F. Consideration of and action on a request for reimbursement by our insurance company for an emergency repair of the damaged Roll Up Door on the GICC loading dock occurring on March 1. The damaged covered by insurance, needed to be repaired immediately to resume operation of a safe environment. This item is requested by Interim Executive Director Yanous Barner. The Cost is \$39,915.33. This is not a budgeted item. The account to be reimbursed is GL #555-4970-52-5730. This item is in Ward 2.

G. Consideration of and action on a request to approve Masa (Medical Air Services Association) Access as a supplement benefits for employee, presented by Rose Stewart, Director of Human Resources and Risk Management

H. Consideration of and action on a request for approval of the health and benefits renewal as presented by Mercer Health & Benefits Group for plan year July 1, 2025 - June 30, 2026. This is a budgeted item (G/L Account #100 51 5165). Presented by Rose Stewart, Director of Human Resources and Risk Management

I. Consideration on and action of a request for approval of Resolution No.2025-12 amending the budget for Fiscal Year 2025 for the General Fund, Special Revenue Funds and Enterprise Funds. This item is requested by Terry Jackson, Director of Finance and Accounting.

J. Consideration of and action on a request to approve an Ordinance to Adopt Article VIII (Charter Review Commission) within Chapter 2 (Administration) in the City's Code of Ordinances.

10. City Attorney's Report
11. City Manager's Report
12. Report of Mayor and Council
13. Executive Session
14. Approval of Executive Session Minutes
15. Adjournment